



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

12 OCT 29 AM 9:21

Section I

Name of Candidate or Political Committee and Chairperson <i>Cheryl Stransky</i>		Office Sought (If candidate) <i>State Rep POSA</i>	District (If any) <i>2</i>
Mailing Address <i>P.O. Box 685</i>	City and Zip <i>Hayden 83835</i>	Home Phone <i>208-772-9492</i>	Work Phone -
Name of Political Treasurer <i>Paula K. Neils</i>			
Mailing Address <i>15788 W. Hollister</i>	City and Zip <i>Hauser 83854</i>	Home Phone <i>208-755-9590</i>	Work Phone -

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10/1/12 through 10/21/12

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 3190 ⁷³	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1520 ⁰⁰	\$ 10867 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4710 ⁷³	\$ 10867 ⁰⁰
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2927 ⁶⁴	\$ 9083 ⁹¹
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1783 ⁰⁹	\$ 1783 ⁰⁹
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 300 ⁰⁰	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Paula K. Neils, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Paula K. Neils
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Cheryl Stransky

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1520⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1520⁰⁰</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2927⁶⁴</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2927⁶⁴</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>300⁰⁰</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>300⁰⁰</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>300⁰⁰</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Cheryl Stransky

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Nancy & Stephen Neffter 5975 16 th St. Dalton Gardens, ID 83815	\$ 20 ⁰⁰ \$ 20 ⁰⁰ Calendar Year-To-Date
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. United Steelworkers Dist. 12 3150 Carlisle Blvd., NE., Ste 110 Albuquerque, NM 87110-1681	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Pamela & James Alexander 600 W. Hubbard #38 Cd'A, ID 83814	\$ 25 ⁰⁰ \$ 25 ⁰⁰ Calendar Year-To-Date
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. F.R. & Laura Ulrich 8219 N. Stonchaven Dr. Hayden, ID 83835	\$ 25 ⁰⁰ \$ 50 ⁰⁰ \$ 25⁰⁰ Calendar Year-To-Date
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dennis & Kathy Webster 6823 Colfax Dalton Gardens, ID 83815	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/2/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IBEW PAC Educational Fund 900 7 th St. NW. Washington, DC, 20001	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
10/4/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Sandra & Frederick Ambrose 5661 E. Hayden Lk Rd Hayden Lake, ID 83835	\$ 40 ⁰⁰ \$ 40 ⁰⁰ Calendar Year-To-Date
10/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gilbert & Vicki Walker 1930 N. Chehalis Post Falls, ID 83854	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/4/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Robert & Janet Haakenson 13175 N. Burns Rd Hayden Lake, ID 83835	\$ 25 ⁰⁰ \$ 25 ⁰⁰ Calendar Year-To-Date
10/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Dennis & Jill Houchin 20720 N. Hwy 41 Rathdrum, ID 83858	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 685 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <i>Cheryl Straneky</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/8/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <i>David & Shirley Veser</i> <i>5695 N. Aavenport St.</i> <i>Dalton Gardens, ID 83815</i>	\$ <u>50⁰⁰</u> \$ <u>50⁰⁰</u> Calendar Year-To-Date
10/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <i>Grace Lusk</i> <i>3400 E. Hayden View Dr.</i> <i>Coeur d'Alene, Idaho 83815</i>	\$ <u>50⁰⁰</u> \$ <u>150⁰⁰</u> Calendar Year-To-Date
10/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <i>Betty & Randal Ammon</i> <i>4810 E. Upper Hayden Lk. Rd</i> <i>Hayden, Idaho 83835-7195</i>	\$ <u>25⁰⁰</u> \$ <u>25⁰⁰</u> Calendar Year-To-Date
10/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <i>Linda & Joe Cathey</i> <i>15922 N. Hallister Hills Dr.</i> <i>Hailey, ID 83854-6597</i>	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
10/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <i>Kristy & Ron Johnson</i> <i>312 S. Coco Rd</i> <i>Post Falls, ID 83854-7036</i>	\$ <u>25⁰⁰</u> \$ <u>25⁰⁰</u> Calendar Year-To-Date
10/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <i>Edward & Joan Strae</i> <i>7270 N. Melholland Dr.</i> <i>Dalton Gardens, ID 83815-9526</i>	\$ <u>35⁰⁰</u> \$ <u>1050⁰⁰</u> Calendar Year-To-Date
10/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <i>David & Joette Teater</i> <i>8128 N. Stone Haven Dr.</i> <i>Hayden, ID 83835-9071</i>	\$ <u>50⁰⁰</u> \$ <u>50⁰⁰</u> Calendar Year-To-Date
10/8/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <i>I.B.E.W. Local 77 PAC</i> <i>321 16th Ave. S.</i> <i>Seattle, WA 98144</i>	\$ <u>200⁰⁰</u> \$ <u>200⁰⁰</u> Calendar Year-To-Date
10/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <i>Hazel Bauman</i> <i>9027 N. Maple St.</i> <i>Hayden, ID 83835-9222</i>	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
10/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <i>Hood Family Revocable Trust</i> <i>6048 N. 16th St.</i> <i>Dalton Gardens, ID 83815-9616</i>	\$ <u>50⁰⁰</u> \$ <u>50⁰⁰</u> Calendar Year-To-Date
Total This Page:		\$ <u>685⁰⁰</u> <i>OR</i>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: *Cheryl Stransky*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <i>Ereni & Patrick Leng</i> <i>5984 N. 16th</i> <i>Dalton Gardens, ID 83815</i>	\$ <u>50⁰⁰</u> \$ <u>50⁰⁰</u> Calendar Year-To-Date
10/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <i>James Lin</i> <i>3264 Sky Harbor</i> <i>Co. A, ID 83814</i>	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>150⁰⁰</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Cheryl Stransky

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/3/12	1. <u>Get Blue</u> P.O. Box 382110 Cambridge, MA 02238	<u>H</u>	\$ <u>1000</u>
10/4/12	2. <u>Digital Signage</u> 18862 W. Fray Rd Hayden, ID 83835	<u>O</u>	\$ <u>1060</u>
10/5/12	3. <u>Coeur d'Alene Press</u> 301 W. 224 St. Cd'A, ID 83814	<u>N</u>	\$ <u>27500</u>
10/5/12	4. <u>Parkville Sun</u> 1008 P.O. Box 1351 Rathfrum, ID 83858	<u>N</u>	\$ <u>9800</u>
10/10/12	5. <u>Lo-Go Printers</u> 1010 4444 St. Industrial Dr Cd'A, ID 83815	<u>L</u>	\$ <u>129850</u>
10/10/12	6. <u>The Spokesman Review</u> 1009 13208 E. Sprague Ave Spokane, WA	<u>N</u>	\$ <u>34645</u>
10/11/12	7. <u>Office Max</u> 261 W. Confield Ave Cd'A, ID 83814	<u>H</u>	\$ <u>4024</u>
10/12/12	8. <u>Nickel's North</u> 1009 P.O. Box 2048 Cd'A, ID 83816-48	<u>N</u>	\$ <u>23100</u>
10/12/12	9. <u>Lo-Go Printers</u> 1011 Same as above	<u>L</u>	\$ <u>3000</u>
10/15/12	10. <u>Travelmaker Studio</u> 1007 33588 W. Kelso Rd Spokane, ID 83869	<u>L</u>	\$ <u>49409</u>
Total This Page:			\$ <u>283388</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/15/12	1. Office Max 261 St. Confield Ave. Cd'A, ID 83815	A	\$ 27 ⁰³
10/15/12	2. Gravelmaker 1012 33588 N. Kelso Rd Spirit Lake, ID 83864	O	\$ 25 ⁰⁰
10/15/12	3. Lowe's 901 Appleway Ave. Cd'A, ID 83814	O	\$ 9 ³⁶
10/16/12	4. U.S.P.S Hayden, ID 83835	P	\$ 32 ⁴⁰
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 93 ⁷⁹

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.